



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

G.O.(Rt)No. 137

Date: 04 .03.2009.

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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ORDER:

Sanction is hereby accorded for incurring an amount of **Rs.2874/-** (Rupees **Two** thousand Eight hundred and Seventy Four only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department – 130 – Office Expenses –132-Other Office Expenses”.
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.P. RAMAKRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

ANNEXURE

(To the G.O.Rt.No,137 .dated: 04 -03-2009 of AH DD & F Dept.)

Sl. No.	Voucher Date	Description	Amount Rs.
1	06-01-2009	Expenditure incurred towards purchase of Panasonic Push button Phone.	490.00
2	21-01-2009	Expenditure incurred towards wheel alignment to the vehicle no.AP 13J 1535	900.00
3	03-02-2009	Expenditure incurred towards purchase of original key making brass to the vehicle no.AP 13J 1535	350.00
4	12-02-2009	Expenditure incurred towards re-writing of name board of Sri MVL Kali Kumar, AS to Govt.	290.00
5	03-02-2009	Expenditure incurred towards chargews of submission of Income Tax returns of offices of the dept.	253.00
6	07-02-2009	Expenditure incurred towards transport charges of chair to the Special Chief Secretary to Govt.	300.00
7	13-02-2009	Expenditure incurred towards repair charges of vehicle no.AP 9E 5557	291.00
		TOTAL	2874.00

(Rupees Two thousand Eight hundred and Seventy Four only)

N.P. RAMAKRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER